



Payment Report
FY2007-08
May Payment

*****Final*****

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PRAIRIE COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	6,934.10	6,934.10	0.00	3,467.05
This Month's Payment - sent to Prairie County				3,467.05
This Month's Payment for District				3,467.05

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55
Located ANB: 153

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	55,685.26	55,685.26	0.00	27,842.63
This Month's Payment - sent to Prairie County				27,842.63
School Block Grant General Fund (01-3444)				
ENTITLEMENT	106,364.06	106,364.06	0.00	31,909.22
This Month's Payment - sent to Prairie County				31,909.22
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,923.51	1,923.51	0.00	577.05
This Month's Payment - sent to Prairie County				577.05

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
May Payment

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,734.14	6,734.14	0.00	2,020.24	
This Month's Payment - sent to Prairie County				2,020.24	
This Month's Payment for District					62,349.14

* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 11:51:51 AM prd\Payment\Payment.ade rptPaymentSummary



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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	55,685.26	55,685.26	0.00	27,842.63	27,842.63
School Block Grant General Fund (01-3444)					
ENTITLEMENT	106,364.06	106,364.06	0.00	31,909.22	31,909.22
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,923.51	1,923.51	0.00	577.05	577.05
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,734.14	6,734.14	0.00	2,020.24	2,020.24
County Block Grant (7820)					
ENTITLEMENT	6,934.10	6,934.10	0.00	3,467.05	3,467.05



Payment Report
FY2007-08
May Payment

*****Final*****

40 PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140
County ANB: EL: 0 HS: 0 K12: 153

Total Due **Paid Thru May** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	62,349.14
Coop Payment	0.00
County Payment	3,467.05
This Month's Payment	65,816.19